

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Sameer Jain
Address 3838, Gachibowli, Mumbai
PHONE 9397937825
GSTIN 24ZGCGQ5701S1Z3
PAN PDIMA5967Q
Place of Supply Maharastra (19)

Invoice No.

3615

Invoice Date

09-Jan-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Locks	piece	8301	10	150	10%	150.00	18%	1350.00
Fasteners	piece	3914	47	10	10%	47.00	18%	423.00
Ducting	meter	3833	24	500	10%	1200.00	18%	10800.00
Roofing Sheets	sheet	4620	35	300	10%	1050.00	18%	9450.00
Total								22023.00

Sub Total		22023.00
CGST	9%	1982.07
SGST	9%	1982.07
Total Amount		25987.14

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 12380415531
Bank Branch IFSC SBIN433TR3